

VENDOR PAYMENTS
Executive Department
AUGUST 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	65.84
Bank Of America	Travel	3,188.61
Bank Of America	Supplies and Materials	181.03
Cdw Government Inc	Communications	8.61
Cdw Government Inc	Data Processing	43.00
Fedex	Communications	14.98
Genie Freeman	Prof Services Third Party	400.00
Lexis-Nexis	Prof Services Third Party	155.00
Newspaperclips.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	1,274.00
Tennessee Press Service Inc	Prof Services Third Party	317.98
West Payment Center	Prof Services Third Party	450.00